GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23^{rd} June 2009 to 22^{nd} July 2009 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No 1066,

Dated: 30-07-2009. Read the following:

- 1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
- 2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
- 3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill No. 66590882 dt. 24.07.2009.

** ** **

ORDER:

Sanction is hereby accorded for payment of Rs.22,624/- (Rupees Twenty Two Thousand Six Hundred and Twenty Four only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd June, 2009 to 22nd July, 2009 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services MH.090-Secretariat SH (07)-MA & UD 130-Office expenses 131-Utility Payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA, SPECIAL SECRETARY TO GOVERNMENT

То

The M/s.Bharti Airtel Limited; Hyderabad,

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1066 , Dated: 30-07-2009 For the period from 23^{rd} June, 2009 to 22^{nd} July, 2009.

| Sl. No | Cell No | Allotted to Officer Sri/Smt. | Total talk time including Tax | Ceiling limit | Exceeded amount |
|-----------|------------|--------------------------------------------------|----------------------------------------|------------------|-----------------|
| 1. | 9849904782 | Smt Pushpa Subrahmanyam, IAS, Secretary to Govt. | 1223.71 | 2000 | |
| 2. | 9849904774 | P.K.Jha, IFS, Spl.Secy. | 820.63 | 2000 | |
| 3. | 9866265261 | Lokesh Jayaswal, IFS, Joint Secy. to Govt. | 358.81 | 1375 | |
| 4. | 9849904781 | T.Krishna, Joint Secy. | 715.85 | 1375 | |
| 5. | 9849904795 | RamachandraReddy, Jt. Secy | 303.32 | 1375 | |
| 6. | 9849904766 | R.Laxmaiah, Dy. Secy. | 668.97 | 1375 | |
| 7. | 9849904767 | S.Viswanatha Rao, OSD | 850.10 | 1375 | |
| 8. | 9849904768 | S.Devendar Reddy, Addl.D | 723.04 | 1375 | |
| 9. | 9866134783 | V.CH. Naidu, G.P.H.C. | 346.23 | 1375 | |
| 10. | 9849904764 | V.V.V.Satyanarayana, A.S. | 532.19 | 625 | |
| 11. | 9849904765 | P.Sambasiva Rao, A.S. | 434.01 | 625 | |
| 12. | 9849904769 | M.Subhan Khan, A.S. | 587.36 | 625 | |
| 13. | 9849904771 | K.Nagendra Babu, A.S. | 195.78 | 625 | |
| 14. | 9849904773 | T.Narasaiah, A.S. | 554.55 | 625 | |
| 15. | 9849904783 | P.Venkat Reddy, A.S. | 167.11 | 625 | |
| 16. | 9000904619 | N.Srinivasulu, A.S. | 812.91 | 625 | 187.91 |
| 17. | 9849904775 | VSC Kesava Rao, AD (UBS) | 867.47 | 625 | 242.47 |
| 18. | 9849904772 | S.O. (OP) | 469.33 | 625 | |
| 19. | 9849904770 | S.O. (Coordn.) | 402.59 | 625 | |
| 20. | 9849904776 | P.S. to Prl. Secy. | 485.33 | 625 | |
| 21. | 9849904763 | P.A. to Prl. Secy. | 410.87 | 625 | |
| 22. | 9849904780 | P.S. to Secretary (P) | 621.51 | 625 | |
| 23 | 9849904777 | P.A. to Joint Secretary | 137.87 | 625 | |
| 24 | 9000904615 | N.Jhancy, PS. to Jt. Secy. (R) | 485.31 | 625 | |
| 25. | 9000904616 | P.Kiran Kumar, S.O. | | 625 | |
| 26. | 9000904617 | K.Rammohan Rao, S.O. | 386.91 | 625 | |
| 27 | 9000904618 | K.S. Prasad, S.O. | 320.97 | 625 | |
| 28 | 9000904620 | K.V.Lalitha, S.O. | 514.54 | 625 | |
| 29 | 9000904621 | M.Pratap Reddy, S.O. | 522.82 | 625 | |
| 30 | 9000904622 | Ch.ChandrasekharSarma,S.O | 555.90 | 625 | |
| 31 | 9000904623 | P.Laxman, S.O. | 407.56 | 625 | |
| 32 | 9000904624 | K.Degamber,PA to Spl. Secy | 704.84 | 625 | 79.84 |
| 33 | 9000904625 | T.Srinivasulu, S.O. | 677.26 | 625 | 52.26 |
| 34 | 9000904626 | G.Devender Reddy, S.O. | 287.32 | 625 | |
| 35 | 9000904627 | P.Sai Kumar, S.O. | 769.35 | 625 | 144.35 |
| 36 | 9000904628 | Vacant, S.O.(J-Section) | 138.43 | 625 | |
| 37 | 9000904629 | Prasad Babu, S.O. | 229.44 | 625 | |
| 38 | 9000904630 | Venkatakrishna, S.O. | 405.36 | 625 | |
| 39 | 9000904631 | K.S.Gangaiah Das, R.O. | 584.02 | 625 | |
| 40 | 9000904632 | V.V.Krishna Reddy, S.O. | 656.27 | 625 | 31.27 |
| 41 | 9000904633 | P.V.Raghuram, S.O. | 426.87 | 625 | |
| 42 | 9000904634 | J.Nagamani Bai, S.O. | 777.07 | 625 | 152.07 |
| 43 | 9000904635 | V.Krishna Murthy, S.O. | 464.93 | 625 | |
| 44 | 9000904636 | B.Yadagiri, S.O. | 747.82 | 625 | 122.82 |
| 45 | 9000904637 | A.Ramakrishna Rao, S.O. | 608.35 | 625 | |
| 46 | 9000904638 | Vacant, S.O. (Vig-IV) | 137.88 | 625 | |
| 47 | 9000904639 | P.Krishna Mohan, S.O. | 137.88 | 625 | |

P.K.JHA,

SPECIAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//